

# EXHIBIT C



**MODIFICATION TO ORDER**

Re: - SC No. **486015JJ**

PO No.

Change No. **1**

Date: **8/14/02**

Job: **4860: Dover Mortuary**

Account No. **02200**

To: **Patrick Russell**  
**JJID**  
**100 Julian Lane**  
**Bear, DE 19701**

Please make the following change in the subject order:

Additional cost for RCP revisions as per JJID 7/16/02 proposal.

Owner/Architect Change Order No. \_\_\_\_\_  
☒ Contract Item

Price of change: **\$7,825**

Price was: **\$833,570**

Adjusted Price: **\$841,395**

DO Resubmit details as required in original order.  
DO NOT

ALL TERMS AND CONDITIONS INCLUDED IN THE ORIGINAL ORDER SHALL APPLY TO THIS CHANGE ORDER. THIS CHANGE ORDER MUST BE RETURNED PROPERLY SIGNED BY THE SELLER OR SUBCONTRACTOR TO INDICATE ACCEPTANCE. **SIGN & RETURN BOTH TO NASON CONSTRUCTION - ASAP**

Firm: **JJID**

By: *James J. Russell* *V. President*  
Title

By: \_\_\_\_\_  
Ralph McCafferty Project Manager

Distribution: Superintendent/Project Manager/Accounting

*Done  
8/14/02  
RMM  
1400-2*



**MODIFICATION TO ORDER**

Re: - SC No. **486015JJ**

PO No.

Change No. **2**

Date: **10/3/02**

Job: **4860: Dover Mortuary**

Account No. **02200**

To: **Patrick Russell**  
**JJID**  
**100 Julian Lane**  
**Bear, DE 19701**

Please make the following change in the subject order:

#57 Stone supplied to Mortuary Site for Nason Construction Inc use.

**\$5,912**

Owner/Architect Change Order No. \_\_\_\_\_

☒ Contract Item - PCO #24

Price of change: **\$5,912**

Price was: **\$841,395**

Adjusted Price: **\$847,307**

DO Resubmit details as required in original order.  
DO NOT

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Firm: **JJID**

By: [Signature]  
Title

By: \_\_\_\_\_  
Ralph McCafferty Project Manager

Distribution: Superintendent/Project Manager/Accounting

*mm*  
*10/4/02*  
*10/13/02*



**MODIFICATION TO ORDER**

Re: - SC No. **486015JJ**

PO No.

Change No. **3**

Date: **10/7/02**

Job: **4860: Dover Mortuary**

Account No. **02200**

To: **Patrick Russell**  
**JJID**  
**100 Julian Lane**  
**Bear, DE 19701**

Please make the following change in the subject order:

Supply the material to change Schedule 35 pipe to Schedule 40, pipe indicated as Schedule 35 on 95% drawings, pipe size changed to Schedule 40 on 100% documents.

**\$6,920**

☒ Owner/Architect PCO No.21  
☐ Contract Item

Price of change: **\$6,920**

Price was: **\$847,307**

Adjusted Price: **\$854,227**

DO ☐ Resubmit details as required in original order.  
DO NOT ☐

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Firm: **JJID**

By: 

Title

By: \_\_\_\_\_

Ralph McCafferty

Project Manager

Distribution: Superintendent/Project Manager/Accounting

NO  
10/8/02  
DEM  
10/8/02

**MODIFICATION TO ORDER**Re: - SC No. **486015JJ**

PO No.

Change No. **4**Date: **10/7/02**Job: **4860: Dover Mortuary**Account No. **02200**

To: **Patrick Russell**  
**JJID**  
 - **100 Julian Lane**  
**Bear, DE 19701**

Please make the following change in the subject order:

Removal of unsuitable material, worked performed from 6/20/02 through 8/1/02

|                                      |                 |
|--------------------------------------|-----------------|
| PCO #17 Remove and Replace Soil 7/1  | \$1,293         |
| PCO #18 Remove and Replace Soil 6/20 | \$4,422         |
| PCO #19 Remove and Replace Soil 6/26 | \$4,476         |
| PCO #20 Remove and Replace Soil 7/8  | \$1,547         |
| PCO #50 Remove and Replace Soil 8/1  | <u>\$1,646</u>  |
|                                      | <b>\$13,384</b> |

☒ Owner/Architect PCO Nos. 17, 18, 19, 20, and 50  
☐ Contract Item

Price of change: **\$13,384**Price was: **\$854,227**Adjusted Price: **\$867,611**

DO Resubmit details as required in original order.  
 DO NOT

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Firm: **JJID**

By: *[Signature]* Title Vice Pres.

By: \_\_\_\_\_  
 Ralph McCafferty Project Manager

Distribution: Superintendent/Project Manager/Accounting

*DD*  
*10/8/02*  
*R.M. Tarron*

3:02p

Nason Construction

302 677 0796

p.2



Builders &amp; Construction Managers

**MODIFICATION TO ORDER**

Re: - SC No. 486015JJ

PO No.

Change No. 5

Date: 12/09/02

Job: 4860: Dover Mortuary

Account No. 02200

To: Jim Jullian  
JJJD  
100 Julian Lane  
Bear, DE 19701

Please make the following change in the subject order:

|              |   |                     |
|--------------|---|---------------------|
| PCO # 22     | Cathodic Protection   | \$4,100.00          |
| PCO # 26     | Removal of Excavated Soil - Contaminated - 3483.82 tons @ \$12/ton  | \$41,446.00         |
| PCO # 26     | Removal of Excavated Soil - Clean Soil - 3748.32 tons @ \$15.35/ton | \$57,537.00         |
| PCO # 91     | Revised Chiller pad at mechanical area                              | \$9,229.00          |
| PCO # 25     | G-borrow used for backfill - 744.33 tons @ \$7.00/ton               | \$5,210.00          |
| PCO # 98     | Bulldozer for road repairs at Air Base dump site                    | \$5,859.00          |
| PCO # 96     | Revised concrete pad at canopy                                      | \$9,465.00          |
| PCO # 97     | Additional concrete adjacent to building                            | \$7,023.00          |
| PCO # 83     | Lower water line at Fursty Street                                   | \$2,550.00          |
| PCO # 12     | Removal of additional PCB soil - 18 tons                            | \$462.00            |
| <b>Total</b> |   | <b>\$142,881.00</b> |

☒ Owner/Architect Change Order No. \_\_\_\_\_☒ Contract ItemPrice of change: \$142,881.00Price was: \$867,611.00Adjusted Price: \$1,010,492.00Rum  
MCCO2DO  
DO NOT

Resubmit details as required in original order.

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Firm: JJJD

By: 

Title

Vice President

By: \_\_\_\_\_

Ralph McCafferty

Project Manager

Distribution: Superintendent/Project Manager/Accounting

2000 Foulk Road, Suite F • Wilmington, DE 19810-3642 • Tel (302) 529 2800 Fax (302) 529 2808

**NASON**  
**CONSTRUCTION, INC.**

Builders &amp; Construction Managers

MAR 05 2003

www.nasonconstruction.com

2000 Foulk Road • Wilmington, DE 19810-3642  
302.529.2800 tel • 302.529.2808 fax**MODIFICATION TO ORDER**

Re: - SC No. 486015JJ

PO No.

Change No. 6

Date: 2/27/03

Job: 4860: Dover Mortuary

Account No. 02200 PCO #110

To: Patrick Russell  
JJID  
100 Julian Lane  
Bear, DE 19701

Please make the following change in the subject order:

Snow removal costs per JJID letter dated 2/25/03.  
T&M amount

\$9,787.75

1143  
Just  
and  
was  
H-12-06  
Amey☒ X Owner/Architect PCO Nos. \_\_\_\_\_  
☐ Contract ItemPrice of change: \$9,788Price was: \$1,010,492Adjusted Price: \$1,020,280DO Resubmit details as required in original order.  
DO NOTALL TERMS AND CONDITIONS INCLUDED IN THE ORIGINAL ORDER SHALL APPLY TO THIS CHANGE ORDER. THIS CHANGE ORDER MUST BE RETURNED PROPERLY SIGNED BY THE SELLER OR SUBCONTRACTOR TO INDICATE ACCEPTANCE. SIGN & RETURN BOTH TO NASON CONSTRUCTION - ASAP

Firm: JJID

By: [Signature] Vice President

By: David L. Oles Project Executive

Distribution: Superintendent/Project Manager/Accounting

Salisbury  
213 W. Main Street  
The Plaza, City Center  
Salisbury, MD 21801-5010  
410.740.5200 tel 410.740.9220 faxWilmington  
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215.334.9400 tel 215.334.9549 fax

# NASON

CONSTRUCTION, INC.

Builders & Construction Managers

www.nasonconstruction.com

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302.529.2800 tel • 302.529.2808 fax

## MODIFICATION TO ORDER

Re: - SC No. 486015JJ

PO No.

Change No. 7

Date: 4/7/03

Job: 4860: Dover Mortuary

Account No. 02200

To: Patrick Russell  
JJJD  
-100 Julian Lane  
Bear, DE 19701

Please make the following change in the subject order:

Incorporate unit prices into Agreement.

Attachment #1 - JJJD letter dated 3/24/03

Invoicing in accordance with daily signed extra work orders

Owner/Architect PCO Nos. \_\_\_\_\_

☒ Contract Item

Price of change: STBD

Price was: \$1,020.280

Adjusted Price: STBD

DO Resubmit details as required in original order.  
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Firm: JJJD

By:  V.T.

By: David L. Oles Project Executive

Distribution: 2 Salisbury  
Superintendent/Project Manager/Accounting  
The Plaza, City Center  
Salisbury, MD 21801-5010  
410.749.5300 tel 410.219.9239 fax

Wilmington  
2000 Foulk Road  
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Philadelphia  
Philadelphia Naval Business Center  
Quarters M-6, 4619 S. Broad Street  
Philadelphia, PA 19112-1202  
215.334.9400 tel 215.334.6549 fax





# REVIEW OF JJID APPLICATION FOR PAYMENT FOR CHANGE ORDERS

| No. | DATE     | Description on App for Payment                      | T&M Date           | Documented & Approved | Other | CO #  | SCH'D VALUE  |
|-----|----------|---|--------------------|-----------------------|-------|-------|--------------|
| 14  | 06/18/03 | Signed T&M EWO                                      | 5/6/03-5/7/03      | X                     |       | 9     | \$ 1,418.90  |
| 15  | 06/18/03 | Signed T&M EWO                                      | 5/14/03-5/15/03    | X                     |       |       | \$ 3,357.00  |
| 16  | 06/18/03 | Signed T&M EWO                                      | 05/19/03           | X                     |       |       | \$ 1,673.50  |
| 17  | 06/18/03 | Signed T&M EWO                                      | 05/20/03           | X                     |       |       | \$ 910.80    |
| 18  | 03/06/03 | Signed T&M EWO                                      | 03/04/03           | X                     |       |       | \$ 1,600.00  |
| 20  |          | GAS LINE EXTRA                                      |                    | X                     |       |       | \$ 3,500.00  |
| 21  |          | COVER CURB W/BLANKETS                               |                    | X                     |       |       | \$ 1,216.70  |
| 22  | 18XXX    | G-BORROW USED FOR BACKFILL                          |                    |                       | X     |       | \$ 1,082.62  |
| 23  | 04/24/03 | JJID req'd add'l work - geo-tex placement           | 15, 16, 21, 22, 23 |                       | X     |       | \$ 7,396.00  |
| 24  | 04/24/03 | undercut. Quantities were changed from JJID request | 4/03, 04, 14, 21   |                       | X     |       | \$ 5,189.40  |
| 25  | 04/24/03 | JJID req'd add'l work - geo-tex placement           | 4/03, 04, 21       |                       | X     |       | \$ 3,130.04  |
| 26  | 04/24/03 | JJID req'd add'l work - geo-tex placement           | 04/14/03           |                       | X     |       | \$ 3,293.50  |
| 27  | 05/05/03 | JJID req'd add'l work - geo-tex placement           | 04/29/03           |                       | X     |       | \$ 700.00    |
| 28  | 05/05/03 | JJID req'd add'l work - geo-tex placement           | 4/28/03 & 5/01/03  |                       | X     |       | \$ 1,355.69  |
| 29  | 05/05/03 | JJID req'd add'l work - geo-tex placement           | 04/28/03           |                       | X     |       | \$ 1,734.00  |
| 30  | 05/05/03 | JJID req'd add'l work - geo-tex placement           | 05/01/03           |                       | X     |       | \$ 1,633.24  |
|     |          |   |                    |                       |       | CO #9 | \$ 39,191.39 |

JUN 28 2004

Rid

